IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

Atty. Ref.: 4660-5

Leif AXELSSON et al.

TC/A.U.: 2461

Serial No. 10/584,135

Examiner: Zewdu A. BEYEN

Filed: June 23, 2006

Confirmation No.:3908

For: METHOD AND SYSTEM FOR EFFICIENT ROUTING IN

AD HOC NETWORKS

* * * * * * * *

January 27, 2010

MAIL STOP 16

Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

A refund is respectfully requested for the overpayment made on December 15, 2009 in the amount of \$220.00 in the above-identified application.

On December 11, 2009, Applicants' undersigned submitted a Request for Continued Examination (RCE) and an Amendment along with payment in the amount of \$1,732.00 (\$810.00 for the RCE; \$130.00 for a one month extension of time; \$572.00 for 11 excess claims over 20 and \$220.00 for 1 excess independent claim over 3) was charged to the credit card belonging to the firm of Nixon & Vanderhye PC. However, the PTO charged the amount of **\$220.00** for an independent claim to Deposit Account No. 14-1140 on December 15, 2009. For your convenience a copy of the December 2009 Deposit Account

Atty. Docket No.: 4660-5 Art Unit No.: 2461

Statement and the Transaction List for the credit card payment under the above-identified application are enclosed.

Therefore, it is respectfully requested that the overpayment of \$220.00 be refunded to Applicants' undersigned attorney by crediting \$220.00 to Deposit Account No. 14-1140 under Order No. 4660-5.

Respectfully submitted,

NIXON & VANDERHYE P.C.

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HNS/edg 901 North Glebe Road, 11th Floor

Arlington, VA 22203-1808 Telephone: (703) 816-4000 Facsimile: (703) 816-4100





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Street Address 1:

Street Address 2:

City:

State:

Country:

Zip:

December 2009

141140

NIXON & VANDERHYE P.C.

MICHELLE N. LESTER

901 NORTH GLEBE ROAD, 11TH FLOOR

ARLINGTON

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22203-1808

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			Transaction list for	Transaction list for user: Evette Ginn		
Туре	Transaction Status	Date Posted	Name/Number	Attorney Docket Number	Charges/Credits (-)	Account
Sale	Active	12/14/2009	10584135	4660-5	\$1,732.00	\$1,732.00 CC#2021
Sale	Active	12/15/2009	10584135	4660-5	\$220.00	\$220.00 DA# 141140
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(*) indicates that a single payment paid for multiple items or multiple payments paid for a single item. Note: Adjustments indicate that a sale was reversed, not that payments were refunded.